

United States Patent and Trademark Office
- Sales Receipt -

03/22/2006 TMCBRIDE 00000001 083240 10734513

01 FC:2202	25.00 DA
02 FC:2201	100.00 DA

Adjustment date: 05/08/2006 SDIRETA1
03/22/2006 TMCBRIDE 00000001 083240 10734513
01 FC:2202 25.00 CR
02 FC:2201 100.00 CR

05/08/2006 SDIRETA1 00000008 501129 10734513
01 FC:2201 100.00 DA

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PATENT MAINTENANCE
DIVISION

2006 APR 26 PM 4:30

Facsimile Message Only
1.571.273.6500

US PATENT & TRADEMARK
OFFICE

PATENT

Applicant: Dennis McGinn
Filing Date: December 12, 2003
Title: **VEHICLE ACTIVITY MODULE**
Examiner: Jamisue A. Webb
Attorney Docket No.: 60711-300101

Serial No.: 10/734,513

Group Art Unit: 3629

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

MS 16
Commissioner of Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND (37 C.F.R. § 1.28(a))

1. Refund Request

Our firm's deposit account was wrongly charged for extra claims on March 22, 2006. Attached is a copy of our Deposit Account Statement. The error wrongly charged is underlined on page 2 of the Statement. Also attached is a printout showing the correct firm to be charged. This request for refund is made within two months of that date.

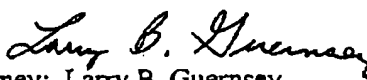
2. Fees paid for which refund requested

Filing Fee\$125
Total Refund Requested\$125

Manner of refund

Please credit Account No. 08-3240

Date: April 25, 2006


Attorney: Larry B. Guernsey
Attorney Reg. No.: 40,008

IPLO Intellectual Property Law Offices
1901 S. Bascom Avenue, Suite 660
Campbell, California 95008
Tel: (408) 558-9950
Fax: (408) 558-9960

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03/14 63	E-REPLENISHMENT		9203	-\$2,000.00	\$3,241.80
03/14 138	2459034	60362.201901 AND .202001	8521	\$40.00	\$3,201.80
03/14 139	2459034	60362.201901 AND .202001	8522	\$25.00	\$3,176.80
03/15 644	5784439		8021	\$40.00	\$3,136.80
03/16 1672	78838702	60450.200601	7007	\$275.00	\$2,861.80
03/17 58	E-REPLENISHMENT		9203	-\$5,000.00	\$7,861.80
03/20 844	2400066	60448.200101	7205	\$100.00	\$7,761.80
03/20 845	2400066	60448.200101	7208	\$200.00	\$7,561.80
03/20 957	78348176	60509.200102	7004	\$150.00	\$7,411.80
03/22 1	10734513	60711-300101	2202	< \$25.00 >	\$7,386.80
03/22 2	10734513	60711-300101	2201	< \$100.00 >	\$7,286.80
03/22 45	11308196	60617.302501	2051	\$65.00	\$7,221.80
03/22 52	11308196	60617.302501	8021	\$40.00	\$7,181.80
03/23 27	E-REPLENISHMENT		9203	-\$2,818.20	\$10,000.00
03/23 493	11160162	60764.300301	2251	\$60.00	\$9,940.00
03/28 72	11350345	HSJ920050098US1	1201	\$200.00	\$9,740.00
03/28 73	11350345	HSJ920050098US1	1202	\$600.00	\$9,140.00
03/28 74	11350345	HSJ920050098US1	1051	\$130.00	\$9,010.00
03/28 75	11350345	HSJ920050098US1	1111	\$500.00	\$8,510.00
03/28 76	11350345	HSJ920050098US1	1311	\$200.00	\$8,310.00
03/29 779	11277812	60751.300601	4011	\$75.00	\$8,235.00
03/29 780	11277812	60751.300601	2111	\$250.00	\$7,985.00
03/29 781	11277812	60751.300601	2311	\$100.00	\$7,885.00
03/30 4	E-REPLENISHMENT		9203	-\$2,115.00	\$10,000.00
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03/30 49	11390923	60617.302701	2111	\$250.00	\$9,600.00
03/30 50	11390923	60617.302701	2311	\$100.00	\$9,500.00
03/30 250	11277812	60751.399601	8021	\$40.00	\$9,460.00
03/30 504	11277927	60154.302102	4011	\$75.00	\$9,385.00
03/30 505	11277927	60154.302102	2111	\$250.00	\$9,135.00
03/30 506	11277927	60154.302102	2311	\$100.00	\$9,035.00
03/31 54	6368067	16135-000022	1551	\$900.00	\$8,135.00
03/31 55	6368067	16135-000022	1554	\$130.00	\$8,005.00
03/31 84	E-REPLENISHMENT		9203	-\$2,135.00	\$10,140.00
03/31 95	11245962		8021	\$40.00	\$10,100.00
03/31 624	78502870	60038.231601	7003	\$100.00	\$10,000.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$2,165.80	\$10,333.00	\$18,167.20	\$10,000.00

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<https://ramps.uspto.gov/cram/Controller.jsessionid=ramps-10300-2a3f%3A44355b77%3Afacde9de...> 4/6/2006

PAGE 2/4 * RCVD AT 4/25/2006 2:31:13 PM [Eastern Daylight Time] * SVR:USPTO-EFXXF-5/17 * DNIS:2738500 * CSID:408 558 9960 * DURATION (mm-ss):01-34

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Trademark Office



Deposit Account Statement

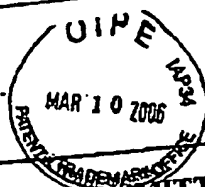
Requested Statement Month: March 2006
Deposit Account Number: 083240
Name: IPLO INTELLECTUAL PROPERTY LAW OFFICES
Attention: VIVIAN M. EMBERLEY
Address: 1901 S. BASCOM AVENUE
City: CAMPBELL
State: CA
Zip: 95008
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	150	11307976	60797.300201	4011	\$75.00	\$2,090.80
03/01	151	11307976	60797.300201	8021	\$40.00	\$2,050.80
03/01	152	11307976	60797.300201	2311	\$100.00	\$1,950.80
03/01	153	11307976	60797.300201	2111	\$250.00	\$1,700.80
03/03	6	11361380	60794.300101	8021	\$40.00	\$1,660.80
03/03	460	PCT/US06/06804	60332.300530	1601	\$300.00	\$1,360.80
03/03	461	PCT/US06/06804	60332.300530	1603	\$300.00	\$1,060.80
03/03	462	PCT/US06/06804	60332.300530	1701	\$1,008.00	\$52.80
03/03	463	PCT/US06/06804	60332.300530	8007	\$20.00	\$32.80
03/07	204	10390089	60514-302901	8001	\$30.00	\$2.80
03/09	22	E-REPLENISHMENT		9203	-\$4,000.00	\$4,002.80
03/13	47	11308200	60751.300201	4011	\$75.00	\$3,927.80
03/13	48	11308200	60751.300201	2201	\$100.00	\$3,827.80
03/13	49	11308200	60751.300201	8021	\$40.00	\$3,787.80
03/13	50	11308200	60751.300201	2311	\$100.00	\$3,687.80
03/13	51	11308200	60751.300201	2111	\$250.00	\$3,437.80
03/13	52	11308201	60751.300301	4011	\$75.00	\$3,362.80
03/13	53	11308201	60751.300301	8021	\$40.00	\$3,322.80
03/13	54	11308201	60751.300301	2311	\$100.00	\$3,222.80
03/13	55	11308201	60751.300301	2111	\$250.00	\$2,972.80
03/14	31	11353341	HSJ920050213US1	1622	-\$99.00	\$3,071.80
03/14	32	11353341	HSJ920050213US1	1011	\$300.00	\$2,771.80
03/14	33	11353341	HSJ920050213US1	1111	\$500.00	\$2,271.80
03/14	34	11353341	HSJ920050213US1	1311	\$200.00	\$2,071.80
03/14	35	11353341	HSJ920050213US1	1201	\$600.00	\$1,471.80
03/14	36	11353341	HSJ920050213US1	1202	\$100.00	\$1,371.80
03/14	37	11353341	HSJ920050213US1	1051	\$130.00	\$1,241.80

<https://ramps.uspto.gov/eram/Controller;jsessionid=ramps-10300-2a3f%3A44355b77%3Afacde9de...> 4/6/2006

PAGE 3/4 * RCVD AT 4/25/2006 2:31:13 PM [Eastern Daylight Time] * SVR:USPTO-EFXXF-5/17 * DNB:2738500 * CSID:408 558 9960 * DURATION (mm-ss):01-54

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TRANSMITTAL FORM (to be used for all correspondence after initial filing)		Application Number	10/734,513
		Filing Date	December 12, 2003
		First Named Inventor	Dennis MCGINN et al.
		Group Art Unit	3629
		Examiner Name	Jamisia A. Webb
Total Number of Pages in This Submission	16	Attorney Docket Number	81911.0002

ENCLOSURES (check all that apply)

☒ Fee Transmittal Form

☐ Fee Attached

☒ Preliminary Amendment (15 pages)

☐ After Final

☐ Affidavits/declaration(s)

☐ Extension of Time Request (\$____)

☐ Express Abandonment Request

☐ Information Disclosure Statement (\$____)

☐ Certified Copy of Priority Document(s)

☐ Response to Notice to File Missing Parts/Incomplete Application (\$____)

☐ A copy of the Notice to File Missing

Parts under 37 CFR 1.52 or 1.53

☐ Assignment Papers (for an Application)

☐ Drawing(s) 7 pages

☐ Declaration and Power of Attorney

☐ Licensing-related Papers

☐ Petition (\$____)

☐ Petition to Convert to a Provisional Application

☐ Power of Attorney to Prosecute Applications Before the USPTO

☐ Terminal Disclaimer (\$____)

☐ Request for Refund

☐ CD, Number of CD(s)

☐ After Allowance Communication to Group

☐ Appeal Communication to Board of Appeals and Interferences

☐ Appeal Communication to Group (\$____) (Appeal Notice, Brief, Reply Brief)

☐ Proprietary Information

☐ Status Letter

☐ Application Data Sheet

☐ Request for Corrected Filing Receipt with Enclosures

☐ A self-addressed, prepaid postcard for acknowledging receipt

☐ Other Enclosure(s) (please identify below):

Remarks

☒ The Commissioner is hereby authorized to charge any additional fees required or credit any overpayments to Deposit Account No. 19-2380 for the above identified docket number.